

IDAHO STATE UNIVERSITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED JUNE 30, 2016

Federal CFDA	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
US DEPARTMENT OF AGRICULTURE										
10.310	2014-69004-21848, A1	Agriculture and Food Research Initiative (AFRI)	68,254	R & D	68,394	11,785,765				36,422
10.310		Agriculture and Food Research Initiative (AFRI)	140	R & D	68,394	11,785,765		Univ of Idaho	BKK123-SB-001	
10.351		Rural Business Development Grant	6,049	N/A	6,049	0		Boise State Univ	5890-A, 6738-B	
10.558		Child and Adult Care Food Program	74,216	N/A	74,216	0		State of Idaho	AG1516	
10.559		Summer Food Service Program for Children	12,592	CHILD NUTRITION	16,789	16,789		State of Idaho	TRIO USDA	
10.559		Summer Food Service Program for Children	4,197	CHILD NUTRITION	16,789	16,789		State of Idaho	TRIO USDA	
10.561		State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	67,142	SNAP CLUSTER	67,142	67,142		Idaho Department of Health and Welfare	WC079300M A1	
TOTAL US DEPARTMENT OF AGRICULTURE			232,590							
US DEPARTMENT OF COMMERCE										
11.468	NA100AR4680240 A1	Cooperative Institute for Applied Meteorological Studies (CIAMS) and Cooperative Institute for Tropical Meteorology (CITM)	140,358	R & D	140,358	11,785,765				140,358
11.303		Economic Development Technical Assistance	30,930	N/A	30,930	0		Boise State Univ	5461-2014-B, 5461-2015-B, 2016	
11.417		Sea Grant Support	11,529	R & D	11,529	11,785,765		Univ of Alaska Fairbanks	UAF 14-0076, M1,2,3	
11.611		Manufacturing Extension Partnership	43,183	N/A	43,183	0		Boise State Univ	4801-B, 4801-2015-B, 2016-A	
TOTAL US DEPARTMENT OF COMMERCE			226,000							
US DEPARTMENT OF DEFENSE										
12.300	N00014-14-1-0229, M1,2,3,4,5 F2KBAB1199M001, 2185, A1, 3238	Basic and Applied Scientific Research	686,103	R & D	686,103	11,785,765				
12.800	H98230-13-1-0163, 14-1-	Air Force Defense Research Sciences Program	35,500	R & D	35,500	11,785,765				
12.901	0305,15	Mathematical Sciences Grants Program	7,000	N/A	7,000	0				
12.910	FA9453-15-1-001, A1	Research and Technology Development	716,961	R & D	716,961	11,785,765				
12.351		Basic Scientific Research - Combating Weapons of Mass Destruction	43,316	R & D	43,316	11,785,765		Johns Hopkins University	126542, A1	
TOTAL US DEPARTMENT OF DEFENSE			1,488,880							
US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT										
14		Housing Opportunities for Persons with AIDS	1,640	N/A	1,640	0		Idaho Housing & Finance Association	HOPWA15-08	
TOTAL US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT			1,640							
US DEPARTMENT OF INTERIOR										
15.224	L10AC16134 001-008,9,10	Cultural Resource Management	33,058	N/A	33,415	0				
15.224	L12AC20541, MOD 1	Cultural Resource Management	357	R & D	33,415	11,785,765				
15.636	F12AC00191 REV 1-3	Alaska Subsistence Management (B)	31,677	R & D	31,677	11,785,765				
15.808	G12AC20440 M1,2,3	Geological Survey Research and Data Acquisition	7,336	R & D	124,888	11,785,765				
15.808	G13AC00379 M1-M3	Geological Survey Research and Data Acquisition	58,988	R & D	124,888	11,785,765				
15.808	G14AC00136, M1	Geological Survey Research and Data Acquisition	34,502	R & D	124,888	11,785,765				
15.808	G14AC00317M M1,2	Geological Survey Research and Data Acquisition	11,366	R & D	124,888	11,785,765				
15.808	G15AC00034	Geological Survey Research and Data Acquisition	12,696	R & D	124,888	11,785,765				
15.810	G15AC00179-0001-EG00	National Cooperative Geologic Mapping Program (B)	12,794	N/A	30,293	0				
15.810	G15AC00178-0001-EG00	National Cooperative Geologic Mapping Program (B)	12,982	R & D	30,293	11,785,765				
15.810	G16AC00159	National Cooperative Geologic Mapping Program (B)	4,517	R & D	30,293	11,785,765				
15.923	P15AP00095	National Center for Preservation Technology and	14,281	N/A	14,281	0				
15.945		Cooperative Ecosystem Studies Units CESU Network	1,042	R & D	1,042	11,785,765		Univ of Wyoming	1002954F - ISU	
TOTAL US DEPARTMENT OF INTERIOR			235,596							
US DEPARTMENT OF JUSTICE										
16.560	2013-R2-CX-K012	Justice Research Development and Evaluation Project	90,794	R & D	196,948	11,785,765				
16.560	2015-DN-BX-K009	Justice Research Development and Evaluation Project	106,154	R & D	196,948	11,785,765				
16.562	2015-R2-CX-0017	Criminal Justice Research and Development Graduate	15,941	R & D	15,941	11,785,765				75,871
TOTAL US DEPARTMENT OF JUSTICE			212,889							
US DEPARTMENT OF LABOR										
17.207		Employment Service	32,367	EMPLOYMENT SERVICE	32,367	32,367		State of Idaho Professional Technical Education	PTEA-E72-714	

Federal CFDA	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
17.282		Trade Adjustment Assistance Community College and Career Training (TAACCT) Grants	852	N/A	217,868	0	CSI		SGA/DFA PY 10-03	
17.282		Trade Adjustment Assistance Community College and Career Training (TAACCT) Grants	217,016	N/A	217,868	0	North Idaho College		NIC-TAACCTIV-02, A1, A2	
TOTAL US DEPARTMENT OF LABOR			250,235							
US DEPARTMENT OF TRANSPORTATION										
20.205		Highway Planning and Construction	76,550	HIGHWAY PLAN/CONST	76,550	76,550	Idaho Transportation Dept		ITDNSTI SWA, 2014 AWD	
20.931		Innovative and Advanced Transportation Research	18,929	R & D	18,929	11,785,765	Univ of Arkansas		SA1501076	
TOTAL US DEPARTMENT OF TRANSPORTATION			95,479							
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION										
43.RD	NNX12AQ78G M1-6	Aerospace Education Services Program	141,376	R & D	477,798	11,785,765				
43.RD	NNX14AG35A, M1, M2,3,4	Aerospace Education Services Program	124,419	R & D	477,798	11,785,765				
43.RD	NNX14AJ86G, A1, A2	Aerospace Education Services Program	126,568	R & D	477,798	11,785,765				22,683
43.RD	NNX15AM06A, A1-A4	Aerospace Education Services Program	75,323	R & D	477,798	11,785,765				
43.RD	NNX15AR53G	Aerospace Education Services Program	10,112	R & D	477,798	11,785,765				
43.U01		Aerospace Education Services Program	2,809	N/A	2,809	0	Univ of Idaho		FPK800-SB-042, A1	
43.U02		Aerospace Education Services Program	39,689	N/A	39,689	0	Univ of Idaho		FPK800-SB-048	
43.008		EPSCoR Research Infrastructure Development	7,734	N/A	17,320	0	Univ of Idaho		FPK175-SB-011	
43.008		EPSCoR Research Infrastructure Development	9,586	R & D	17,320	11,785,765	Univ of Idaho		FPK548-SB-001	
TOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION			537,616							
NATIONAL ENDOWMENT FOR THE HUMANITIES										
45.149	PG-233652-16	Promotion of the Humanities Division of Preservation and Access	5,500	N/A	5,500	0				
45.129		Promotion of the Humanities Federal-State Partnership	1,600	R & D	5,055	11,785,765	Idaho Humanities Council		2015053	
45.129		Promotion of the Humanities Federal-State Partnership	3,455	R & D	5,055	11,785,765	Idaho Humanities Council		2015060	
TOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES			10,555							
NATIONAL SCIENCE FOUNDATION										
47.041	CBET-1403688	Engineering Grants	41,521	R & D	41,521	11,785,765				
47.049	1506417, A1	Mathematical and Physical Sciences	77,250	R & D	472,377	11,785,765				423
47.049	AST-1340205 A1,2	Mathematical and Physical Sciences	(278)	R & D	472,377	11,785,765				362
47.049	CHE-1058952	Mathematical and Physical Sciences	10,803	R & D	472,377	11,785,765				1,499
47.049	CHE-1111053, A1, A2	Mathematical and Physical Sciences	42,029	R & D	472,377	11,785,765				
47.049	DMS-1319110	Mathematical and Physical Sciences	25,678	R & D	472,377	11,785,765				
47.049	PHY-1307340, A1, A2	Mathematical and Physical Sciences	312,217	R & D	472,377	11,785,765				
47.050	EAR-1024850	Geosciences	3,326	R & D	975,038	11,785,765				
47.050	EAR-1331872, A1, A2,A3	Geosciences	807,196	R & D	975,038	11,785,765				520,426
47.050	EAR-1349384	Geosciences	19,677	R & D	975,038	11,785,765				
47.050	GEO-1108480 THRU A6	Geosciences	9,800	R & D	975,038	11,785,765				
47.050	OCE-1155426, A1	Geosciences	21,885	R & D	975,038	11,785,765				
47.050	PLR-1204020, A1,2	Geosciences	113,154	R & D	975,038	11,785,765				
47.070	IIS-1208385, A1	Computer and Information Science and Engineering	104,765	R & D	104,765	11,785,765				
47.074	DEB-1241069	Biological Sciences	213,830	R & D	268,053	11,785,765				
47.074	IOS-1255926	Biological Sciences	54,223	R & D	268,053	11,785,765				
47.075	1523409	Social Behavioral and Economic Sciences	33,698	R & D	56,814	11,785,765				
47.075	1551822	Social Behavioral and Economic Sciences	9,131	R & D	56,814	11,785,765				
47.075	BCS-1216310	Social Behavioral and Economic Sciences	13,985	R & D	56,814	11,785,765				
47.076	1458847	Education and Human Resources	97,826	R & D	723,124	11,785,765				3,333
47.076	1502015	Education and Human Resources	81,020	R & D	723,124	11,785,765				14,437
47.076	DGE-1504528	Education and Human Resources	466,172	R & D	723,124	11,785,765				
47.076	DUE-0965939	Education and Human Resources	302	R & D	723,124	11,785,765				
47.076	DUE-1129445; AMD 001	Education and Human Resources	(40,951)	R & D	723,124	11,785,765				
47.076	DUE-1140286	Education and Human Resources	29,870	R & D	723,124	11,785,765				
47.076	DUE-1458292	Education and Human Resources	88,885	R & D	723,124	11,785,765				
47.078	ARC-1259930	Polar Programs	4,899	R & D	31,494	11,785,765				
47.078	ARC-1321411	Polar Programs	26,595	R & D	31,494	11,785,765				
47.049		Mathematical and Physical Sciences	4,678	R & D	472,377	11,785,765	Univ of Notre Dame		LETTER OF AGREEMENT	
47.079		Office of International Science and Engineering	121,041	R & D	121,041	11,785,765	Univ of Idaho		KBK035-SB-001, A1, A2, A3	
47.080		Office of Cyberinfrastructure	99,212	R & D	1,168,110	11,785,765	Univ of Idaho		KBK990-SB-002 A1-3, A7	

Federal CFDA	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
47.080		Office of Cyberinfrastructure	14,552	R & D	1,168,110	11,785,765		Univ of Idaho	KBK990-SB-002 A1-A7	
47.080		Office of Cyberinfrastructure	829,484	R & D	1,168,110	11,785,765		Univ of Idaho	KBK990-SB-002, A#1,2,3-7	10,500
47.080		Office of Cyberinfrastructure	56,088	R & D	1,168,110	11,785,765		Univ of Idaho	KBK990-SB-002, A#2,3,7	
47.080		Office of Cyberinfrastructure	168,774	R & D	1,168,110	11,785,765		Univ of Idaho	KBK990-SB-002, A1-A3, A7	
TOTAL NATIONAL SCIENCE FOUNDATION			3,962,337							
SMALL BUSINESS ADMINISTRATION										
59.037		Small Business Development Centers	77,286	N/A	136,577	0		Boise State Univ	6668-B, A1, 6923-B	
59.037		Small Business Development Centers	59,291	N/A	136,577	0		Boise State Univ	6668-C, 6923-C	
TOTAL SMALL BUSINESS ADMINISTRATION			136,577							
US NUCLEAR REGULATORY AGENCY										
77.008	NRC-HQ-13-G-38-0037, M1	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	63,646	N/A	75,668	0				
77.008	NRC-HQ-13-G-38-0022, M1&2	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	12,022	R & D	75,668	11,785,765				
TOTAL US NUCLEAR REGULATORY AGENCY			75,668							
US DEPARTMENT OF ENERGY										
81.113	DE-NA0001738 A1, 2	Defense Nuclear Nonproliferation Research (B)	169,731	R & D	294,960	11,785,765				
81.113	DE-NA0002488	Defense Nuclear Nonproliferation Research (B)	125,229	R & D	294,960	11,785,765				31,225
81.121	DE-NE0000116 W/MOD 001-009	Nuclear Energy Research, Development and Demonstration (B)	15,246	N/A	526,480	0				
81.121	DE-NE0008233, M1	Nuclear Energy Research, Development and Demonstration (B)	8,489	R & D	526,480	11,785,765				
81.121	DE-NE0008301	Nuclear Energy Research, Development and Demonstration (B)	149,393	R & D	526,480	11,785,765				
81.U01		Pass Through Funding from Battelle Energy Alliance	147,717	N/A	147,717	0		Battelle Energy Alliance LLC	00043028 00097 AMEND 9	
81.U02		Pass Through Funding from Battelle Energy Alliance	4,148	N/A	4,148	0		Battelle Energy Alliance LLC	00043028 00154, A1-5	
81.U03		Pass Through Funding from Battelle Energy Alliance	130,997	N/A	130,997	0		Battelle Energy Alliance LLC	00043028 00156, A1,A2	
81.U04		Pass Through Funding from Battelle Energy Alliance	458,565	N/A	458,565	0		Battelle Energy Alliance LLC	154652 005	
81.U05		Pass Through Funding from Battelle Energy Alliance	142,495	N/A	142,495	0		Battelle Energy Alliance LLC	154652 007	
81.U06		Pass Through Funding from Battelle Energy Alliance	11,722	N/A	11,722	0		Battelle Energy Alliance LLC	154652 009 A1	
81.U07		Pass Through Funding from Battelle Energy Alliance	11,000	N/A	11,000	0		Battelle Energy Alliance LLC	163204	
81.RD		Pass Through Funding from Battelle Energy Alliance	19,723	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00130 A1,2,3	
81.RD		Pass Through Funding from Battelle Energy Alliance	16,687	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00147, A1, A2	
81.RD		Pass Through Funding from Battelle Energy Alliance	11,260	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00157 A1	
81.RD		Pass Through Funding from Battelle Energy Alliance	107,307	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00164, A1, A2	
81.RD		Pass Through Funding from Battelle Energy Alliance	43,147	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00165, A1, A2, A3	
81.RD		Pass Through Funding from Battelle Energy Alliance	20,292	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00166	
81.RD		Pass Through Funding from Battelle Energy Alliance	66,107	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00167, A1,2,3,4	
81.RD		Pass Through Funding from Battelle Energy Alliance	11,258	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00168	
81.RD		Pass Through Funding from Battelle Energy Alliance	269,367	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00169, A1,2	
81.RD		Pass Through Funding from Battelle Energy Alliance	47,833	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00170, A1,2,3,4	
81.RD		Pass Through Funding from Battelle Energy Alliance	209	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 000153 A1-3	
81.RD		Pass Through Funding from Battelle Energy Alliance	31,148	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00149 A1-6	
81.RD		Pass Through Funding from Battelle Energy Alliance	52,596	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00163, A1,2	
81.RD		Pass Through Funding from Battelle Energy Alliance	(1,504)	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00116 1 THRU 12	
81.RD		Pass Through Funding from Battelle Energy Alliance	79,747	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	00043028 00152, A1-6	
81.RD		Pass Through Funding from Battelle Energy Alliance	124,104	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	0043028 00159, A1-5	
81.RD		Pass Through Funding from Battelle Energy Alliance	15,528	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	154652 0010	
81.RD		Pass Through Funding from Battelle Energy Alliance	98,196	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	154652 002 A1,A2	
81.RD		Pass Through Funding from Battelle Energy Alliance	5,704	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	154652 008 A1	
81.RD		Pass Through Funding from Battelle Energy Alliance	6,960	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	154652 012 A1,2	
81.RD		Pass Through Funding from Battelle Energy Alliance	6,985	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	154652 0013 A1	
81.RD		Pass Through Funding from Battelle Energy Alliance	50,281	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	154652 003 A1	
81.RD		Pass Through Funding from Battelle Energy Alliance	210,383	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	154652 006, A1 -A6	
81.RD		Pass Through Funding from Battelle Energy Alliance	3,000	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	154652 011	
81.RD		Pass Through Funding from Battelle Energy Alliance	47,637	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	161631 005 A1,A2	
81.RD		Pass Through Funding from Battelle Energy Alliance	48,441	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	161631 001	
81.RD		Pass Through Funding from Battelle Energy Alliance	12,384	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	161631 002	
81.RD		Pass Through Funding from Battelle Energy Alliance	31,990	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	161631 003	

Federal CFDA	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
81.RD		Pass Through Funding from Battelle Energy Alliance	53,282	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	161631 004 A1	
81.RD		Pass Through Funding from Battelle Energy Alliance	3,550	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	168057	
81.RD		Pass Through Funding from Battelle Energy Alliance	14,451	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	66791-05 M10,M13, M14	
81.RD		Pass Through Funding from Battelle Energy Alliance	59,912	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	66791-15, M1-3	
81.RD		Pass Through Funding from Battelle Energy Alliance	39,403	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	JA 66791-09 MOD 8,9,10,11,12	
81.RD		Pass Through Funding from Battelle Energy Alliance	31,361	R & D	1,838,293	11,785,765		Battelle Energy Alliance LLC	JAA 66791-13 M1-5	
81.RD		Pass Through Funding from Battelle Energy Alliance	199,564	R & D	1,838,293	11,785,765		Jefferson National Accelerator Facility	JSA-14-C1556, M1-4	
81.049		Basic Energy Sciences University and Science Education	37,410	R & D	194,577	11,785,765		Niowave	PO14-0004-100, 15-0014-110	
81.049		Basic Energy Sciences University and Science Education	103,716	R & D	194,577	11,785,765		Niowave	PO14-0007-101,15-0017-147	
81.049		Basic Energy Sciences University and Science Education	53,451	R & D	194,577	11,785,765		Univ of Notre Dame	UND 20234, M1,2	
81.092		Environmental Restoration	74,527	R & D	284,078	11,785,765		Idaho Department of Environmental Quality	C850 AMEND 04	
81.092		Environmental Restoration	209,551	R & D	284,078	11,785,765		Idaho Department of Environmental Quality	K111	
81.121		Nuclear Energy Research, Development and Demonstration (B)	5,707	R & D	526,480	11,785,765		City College of New York	47846-B	
81.121		Nuclear Energy Research, Development and Demonstration (B)	209,434	R & D	526,480	11,785,765		S M Stoller Corporation	GSS-0300-1100007 MOD 1-6	
81.121		Nuclear Energy Research, Development and Demonstration (B)	73,707	R & D	526,480	11,785,765		Univ of Wisconsin Madison	572K342, A1	
81.121		Nuclear Energy Research, Development and Demonstration (B)	64,504	R & D	526,480	11,785,765		Wastren Advantage Inc.	ESER-16-5-1	
TOTAL US DEPARTMENT OF ENERGY			4,045,032							
US DEPARTMENT OF EDUCATION										
84.007	P007A151086	Supplemental Educational Opportunity Grant	316,216	STUDENT FINANCIAL AID	316,216	78,715,414				
84.033	P033A151086	Federal Work Study	471,678	STUDENT FINANCIAL AID	471,678	78,715,414				
84.038	NA	Perkins Loan Program	2,183,225	STUDENT FINANCIAL AID	2,183,225	78,715,414	1,869,536			
84.042	P042A100690, 11	TRIO Student Support Services	67,868	TRIO CLUSTER	273,416	1,444,466				
84.042	P042A150065	TRIO Student Support Services	205,548	TRIO CLUSTER	273,416	1,444,466				
84.044	P044A110422-12, 14	TRIO Talent Search	523,968	TRIO CLUSTER	523,968	1,444,466				
84.047	P047A120818, A3, A4, A5, A7	TRIO Upward Bound	380,690	TRIO CLUSTER	647,082	1,444,466				
84.047	P047M120151, 1, 2, 3, 4	TRIO Upward Bound	266,392	TRIO CLUSTER	647,082	1,444,466				
84.063	P063P140099	Federal Pell Grant Program	16,373,964	STUDENT FINANCIAL AID	16,373,964	78,715,414				
84.268	P268K160099	Federal Direct Student Loan	59,218,351	STUDENT FINANCIAL AID	59,218,351	78,715,414				
84.379	P379T160099	Teacher Education Assistance for College and Higher Education (TEACH)	151,980	STUDENT FINANCIAL AID	151,980	78,715,414				
84.002		Adult Education-Basic Grants to States	270,782	N/A	270,782	0		State of Idaho Professional Technical Education	V002A140012	
84.010		Title I Grants to Local Educational Agencies	67,801	N/A	877,508	0		State Department of Education	075100, A1	22,300
84.010		Title I Grants to Local Educational Agencies	809,707	N/A	877,508	0		State Department of Education	16-4021	
84.048		Career and Technical Education-Basic Grants to States	508,157	N/A	508,157	0		State of Idaho Professional Technical Education	V048A140012	
84.323		Special Education - State Personnel Development	5,829	N/A	5,829	0		State Department of Education	075100, A1	
84.334		Gaining Early Awareness and Readiness for Undergraduate Programs	262,844	N/A	262,844	0		State of Idaho	P334S06003	
84.366		Mathematics and Science Partnerships (B)	2,096	N/A	167,845	0		Boise State Univ	5821-E, A2, A3/7274-A	
84.366		Mathematics and Science Partnerships (B)	165,749	N/A	167,845	0		State Department of Education	13MSP19, YR2, YR3	3,000
84.367		Improving Teacher Quality State Grants (A)	60,424	R & D	93,236	11,785,765		Idaho State Board of Education	MOU SAHE 2013-14	26,039
84.367		Improving Teacher Quality State Grants (A)	32,812	R & D	93,236	11,785,765		Univ of Idaho	ETK379-SB-001, A1, A2, A3	
84.377		School Improvement Grants	3,871	SCHOOL IMPROVEMENT	100,713	100,713		State Department of Education	075100, A1	
84.377		School Improvement Grants	96,842	SCHOOL IMPROVEMENT	100,713	100,713		State Department of Education	16-4021	
TOTAL US DEPARTMENT OF EDUCATION			82,446,794				1,869,536			
US DEPARTMENT OF HEALTH AND HUMAN SERVICES										
93.113	1R15E021884-01	Biological Response to Environmental Health Hazards	94,283	R & D	94,283	11,785,765				
93.173	1R03DC014042-01, 02	Research Related to Deafness and Communication Disorders	89,442	R & D	89,442	11,785,765				
93.234	90TBSG000701	Traumatic Brain Injury State Demonstration Grant Program	600	R & D	256,350	11,785,765				
93.234	H21MC26926, A1,2	Traumatic Brain Injury State Demonstration Grant Program	255,750	R & D	256,350	11,785,765				11,800
93.273	1R01AA020364-01A1, 02, 03	Alcohol Research Programs	336,894	R & D	336,894	11,785,765				128,315
93.359	D11HP11127 THRU 06	Nurse Education, Practice Quality and Retention Grants	(2,719)	N/A	279,166	0				
93.359	1 UD7HP28528-01-00, A1	Nurse Education, Practice Quality and Retention Grants	281,885	R & D	279,166	11,785,765				

Federal CFDA	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
93.510	T89HP20754-01-01-02	Affordable Care Act (ACA) Primary Care Residency Expansion Program	242,908	N/A	242,908	0				
93.837	1R15HL106548-01A1	Cardiovascular Diseases Research	15,971	R & D	76,158	11,785,765				
93.853	R15NS087521	Clinical Research Related to Neurological Disorders	50,451	R & D	50,451	11,785,765				
93.855	1R15AI098049-01	Allergy and Infectious Diseases Research	15,811	R & D	15,811	11,785,765				8,333
93.884	1T0BHP28559-01-00, 02-00	Grants for Primary Care Training and Enhancement	101,607	N/A	357,474	0				20,983
93.884	D58HP23221 YEAR 5	Grants for Primary Care Training and Enhancement	255,867	R & D	357,474	11,785,765				
93.918	H76HA24732, Y2, Y3, Y4,Y5	Grants to Provide Outpatient Early Intervention Services	252,943	N/A	253,785	0				
93.918	P06HA28068	Grants to Provide Outpatient Early Intervention Services	842	N/A	253,785	0				
93.145		National AIDS Education and Training Centers	19,500	N/A	109,032	0	Univ of Washington	722604, 742850, 753764,761687		
93.145		National AIDS Education and Training Centers	89,532	N/A	109,032	0	Univ of Washington	UWSC8690		
93.211		Telehealth Programs	33,448	R & D	33,448	11,785,765	The Hospital Cooperative	CON FOR SERVICES		
93.283		Centers for Disease Control and Prevention_Investigations and Technical Assistance ACA - State Innovation Models: Funding for Model	33,253	R & D	33,253	11,785,765	Idaho Department of Health and Welfare	HC819700, HC850500, A1, HC8903		
93.624		Design and Model Testing Assistance	17,141	N/A	17,141	0	Idaho Department of Health and Welfare	LETTER OF NOTATION,AC061300		
93.658		Foster Care Title IV-E (656)	(656)	N/A	623,473	0	Idaho Department of Health and Welfare	KC245400, A1,2,3		
93.658		Foster Care Title IV-E	538,019	N/A	623,473	0	Idaho Department of Health and Welfare	KC255200, KC261000, A1		
93.658		Foster Care Title IV-E	86,110	N/A	623,473	0	Idaho Department of Health and Welfare	KC255600, A1, A2		
93.757		State Public Health Actions to Prevent and Control Diabetes, Heart Disease, Obesity and Associated Risk Factors and Promote School Health financed in part by Prevention and Public Health Funding (PPHF)	1,404	R & D	77,064	11,785,765	Idaho Department of Health and Welfare	HC824500, A1, A2, A3		
93.757		State Public Health Actions to Prevent and Control Diabetes, Heart Disease, Obesity and Associated Risk Factors and Promote School Health financed in part by Prevention and Public Health Funding (PPHF)	75,660	R & D	77,064	11,785,765	Idaho Department of Health and Welfare	HC893000, AMENDMENT 1		
93.757		Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds	12,606	N/A	12,606	0	Idaho Department of Health and Welfare	HC764200 AMEND 1,2,3,4		
93.778		Medical Assistance Program	21	MEDICAID CLUSTER	3,169,207	3,169,207	Idaho Department of Health and Welfare	KC254500		
93.778		Medical Assistance Program	1,886,184	MEDICAID CLUSTER	3,169,207	3,169,207	Idaho Department of Health and Welfare	RC060300,4 RC067300,RC071300,1		
93.778		Medical Assistance Program	1,283,002	MEDICAID CLUSTER	3,169,207	3,169,207	Idaho Department of Health and Welfare	RC071300, AMEND 1,2,3,4		
93.837		Cardiovascular Diseases Research	60,187	R & D	76,158	11,785,765	Univ of Iowa	W000661886M W000724094, A1,A2		
93.859		Pharmacology Physiology and Biological Chemistry	28,857	N/A	391,846	0	Univ of Nevada Las Vegas	16-746Q-ISU-BS4-00		
93.859		Pharmacology Physiology and Biological Chemistry	163,673	R & D	391,846	11,785,765	Univ of Idaho	IAK100-SB-007, IAK200-SB-002		
93.859		Pharmacology Physiology and Biological Chemistry (496)	(496)	R & D	391,846	11,785,765	Univ of Nevada Las Vegas	15-746Q-ISU-PG32-00		
93.859		Pharmacology Physiology and Biological Chemistry	5,278	R & D	391,846	11,785,765	Univ of Nevada Las Vegas	16-746Q-ISU-MG33-00		
93.859		Pharmacology Physiology and Biological Chemistry	53,044	R & D	391,846	11,785,765	Univ of Nevada Las Vegas	16-746Q-ISU-PG42-00		
93.859		Pharmacology Physiology and Biological Chemistry	70,626	R & D	391,846	11,785,765	Univ of Nevada Las Vegas	16-746Q-ISU-PG44-00, A1		
93.859		Pharmacology Physiology and Biological Chemistry	70,705	R & D	391,846	11,785,765	Univ of Nevada Las Vegas	16-746Q-ISU-PG47-00, A1		
93.859		Pharmacology Physiology and Biological Chemistry	159	R & D	391,846	11,785,765	University of New Mexico	3RN79, A1, A2		
93.879		Medical Library Assistance	30	N/A	30	0	Univ of Washington	759987		
93.917		HIV Care Formula Grants	57,113	N/A	142,751	0	Idaho Department of Health and Welfare	HC835900, A1,A2,A3		
93.917		HIV Care Formula Grants	85,638	N/A	142,751	0	Idaho Department of Health and Welfare	HC863100, A1		
93.940		HIV Prevention Activities Health Department Based	40,029	N/A	50,107	0	Idaho Department of Health and Welfare	HC66900 A1-4, HC818000 A1-5		
93.940		HIV Prevention Activities Health Department Based	10,078	N/A	50,107	0	Idaho Department of Health and Welfare	HC821600 A1,2, HC890400		
93.991		Preventive Health and Health Services Block Grant	17,527	N/A	17,527	0	Idaho Department of Health and Welfare	HC882900, A1		
TOTAL US DEPARTMENT OF HEALTH AND HUMAN SERVICES			6,730,207							
US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES										
94.006		AmeriCorps (3)	(3)	N/A	348,493	0	National Association Of Community Health Centers	10EDHMD002		
94.006		AmeriCorps	118,322	N/A	348,493	0	National Association Of Community Health Centers	AGREEMENT 7/8/2013		
94.006		AmeriCorps	230,174	N/A	348,493	0	Serve Idaho	15AFHID0010002		
TOTAL US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES			348,493							
US DEPARTMENT OF HOMELAND SECURITY										
97.077		Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	29,252	R & D	29,252	11,785,765	RadiaBeam Technologies	13-166, M1		
TOTAL US DEPARTMENT OF HOMELAND SECURITY			29,252							
TOTAL GRANT EXPENDITURES			101,065,840				1,869,536			